Filing Structure for Montrose Settlements Restoration

Classification # Classification Name

1.	ADMINISTRATIVE RECORD OUTLINE
2.	ADMINISTRATIVE RECORD INDEX
3.	APPLICABLE LAWS, REGULATIONS AND GUIDANCE
3.1	CERCLA
3.2	NEPA
3.3	CEQA
3.4	ESA
3.5	California Endangered Species Act, Fish and Game Code Sections 2050, et. seq.
3.6	Executive Order 12898
3.7	Others
4.	TRUSTEE COORDINATION AND MANAGEMENT
4.1	MOU Among Trustees
	1 Montrose Trustee Council MOA 1/1/1990
	2 Montrose Trustee Council Modified MOA 1/1/1991
4.2	Meeting Minutes
	1 Montrose Trustee Council Meeting Minutes. Kolleen Bannon, ()(3/21/2001), 3
	2 MSRP Trustee Council Meeting Summary (May 23, 2001). Kolleen Bannon, ()(5/23/2001), 9
	3 MSRP Trustee Council Meeting Summary (August 21, 2001). Kolleen Bannon, ()(8/21/2001), 2
	4 MSRP Trustee Council Meeting Summary (Nov. 8, 2001). Kolleen Bannon, ()(11/8/2001), 2
	5 MSRP Trustee Council Meeting Summary (January 29, 2002). Kolleen Bannon, ()(1/29/2002), 2
	6 MSRP Trustee Council Meeting Summary (April 16, 2002). Kolleen Bannon, ()(4/16/2002), 2
	7 MSRP Trustee Council Meeting Summary (June 11, 2002). Trina Heard, ()(6/11/2002), 2
	8 Montrose Settlement Restoration Program Trustee Council Meeting Summary, April 23, 2003,
	9 7/2/2003, Montrose Settlements Restoration Program Trustee Council Meeting

Summary July 2, 2003, Long Beach California 10:00 a.m.

4.3 Resolutions

- 1 Trustee Council Resolution 03-2 Adopted July 2, 2003 Montrose Trustee Council Resolution Regarding Administrative Costs Reimbursement to the California Department of Fish and Game
- 2 Montrose Trustee Council Resolution Reimbursement of Past Darmage Assessment Costs 11/9/1994
- 3 Trustee Council Resolution 01-1 Regarding Bald Eagles on the Channel Islands. ()(12/21/2000), 6
- 4 Trustee Council Resolution 01-2 Regarding Funding for Records M anagement Support and Restoration Planning. ()(4/18/2001), 7
- 5 Trustee Council Resolution 01-3 Regarding Reimbursement of Past Damage Assessment Costs for NOAA., ()(5/23/2001), 3
- 6 Trustee Council Resolution 01-4 Regarding Advance Funding to Begin Restoration Activities for the National Park Service and the U.S. Fish & Wildlife Service. ()(8/1/2001), 3
- 7 Trustee Council Resolution 01-5 Regarding Disposal of Samples & Specimens. ()(8/21/2001), 9
- 8 Trustee Council Resolution 02-1: Regarding the reimbursement of restoration costs for NOAA. Kolleen Bannon, ()(1/28/2002), 7
- 9 MSRP Trustee Council Resolution 02-2 [regarding Past Costs -- Partial reimbursement to the Department of the Interior] 4/16/2002
- 10 MSRP Trustee Council Resolution 02-3 [regarding Disbursement for Year One of the Feasibility Study for Reestablishment of Bald Eagles on the Northern Channel Islands, California] 6/6/2002
- 11 MSRP Trustee Council resolution 02-5 [regarding Administrative Costs --Reimbursement to the California Department of Fish and Game] 6/11/2002
- 12 MSRP Trustee Council Resolution 02-4 [regarding Past Costs -- Reimbursement to the California State Lands Commission] 6/11/2002
- 13 MSRP Trustee Council Resolution 02-8 [regarding the Reimbursement of Restoration Costs for the National Oceanic & Atmospheric Administration] 8/21 /2002
- 14 MSRP Trustee Council Resolution 02-7 [regarding Past Costs -- Partial Reimbursement to the California Department of Fish and Game] 8/21/2002
- 15 Montrose Trustee Council Resolution 02-9. Funding for the Montrose Settlements Restoration Program: Year 2003 Budget 12/26/2002
- 16
 Memorandum on United States Department of the Interior, Fish and Wildlife Service ...
 Release of Montrose NRDAR Funds for Restoration Tasks
- 17 Montrose Trustee Council Resolution 02-10. COSTS Reimbursement to the California Department of Fish and Game 1/28/2003
- 18 Trustee Council Resolution 03-1 Adopted July 1, 2003, Montrose Trustee Council Resolution Regarding Reimbursement of Final Damage Assessment Costs
- 19 Trustee Council Resolution 03-3 Adopted July 7, 2003 Montrose Trustee Council Resolution Regarding Analysis of Bald Eagle Samples
- 20 Trustee Council Resolution 03-4 Adopted August 25, 2003 Montrose Trustee Council Resolution Regarding Full-Time Marine Biologist
- 21 Trustee Council Resolution 02-9 Adopted December 26, 2002 Montrose Trustee Council Resolution Regarding Funding for the Montrose Settlements Restoration Program: Year 2003 Budget

4.4 Trustee Council Appointments

- 1 FWS, to Tim Setnicka, Michael Martin, Patty Velez, Lance Kiley, Suzanne Goode, Charles McKinley, Roger Helm, Diane Noda, Jim Bartel, Wayne White, Steve Schwarzbach, Dolores Savignano, , Letter on FWS TC Appointment
- 2 Katharine Pease, to Jennifer Boyce, 6/6/2001, Letter on NOAA Trustee Council Appointment

4.5 Contracting

4.5.1 Statement of Work

- 1 Statement of Work for I.E.C. Bannon Kolleen, (7/2/2001), 11
- Statement of Work Fish Collection/Angler Survey. IEC. Contract No. 50-DGNC-2-90008. Task Order No. TO 004 7/16/2002
- 3 Interagency Agreement Terms and Conditions. NOAA and EPA Region 9 7/30/2002
- 4 Statement of Work Angler Study. Status Consulting. Contract No. 50-DGNC-2-90007. Task Order No. TO 006 8/1/2002

4.6 Cost Accounting/Budgets

- 1 Cost Reimbursement Procedures. Katherine Pease, (NOAA)(6/1/2001), 2
- 2 William Conner, 4/16/2002, Memorandum on NOAA cost Recovery Policy
- 3 Montrose Chemical Corp. of California et al. Pollution Incident State of California Department of Fish and Game Summary of Costs (Revised 4/19/2002),
- 4 Trustee Council Operating Budget 2003
- 5 (Montrose Combined FWS/DOI Summary)
- 6 Guidelines for Reimbursement of Past Assessment Costs Adopted by Montrose Trustee Council May 23, 2001. ()(), 11
- 7 NOAA Past Cost Summary Montrose

4.7 Disbursements

1 Application for Distribution of Monies and Order 9/12/2002

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Memorandum on United States Department of the Interior, Fish and Wildlife Service ... Release of Montrose NRDAR Funds for Restoration Tasks

- 3 Nonexpenditure Transfer Authorization 1/9/2003
- 4 Table 3 Schedule for Disbursement of Remaining Assessment Costs
- 5 United States Department of the Interior, Fish and Wildlife Service ... Release of Montrose NRDAR Funds for Restoration Planning Tasks
- 6 No. CV 90-3122-R (Proposed) Order for the Distribution of Monies from Montrose Court Registry Account
- 7 Conformed Copy, No. CV 90-3122-R, For Ruling by Special Master John Francis Carroll, Applications of the United States of America and the State of California to the Special Master for the Distirbution of Monies from the Montrose Court Registry Account

SETTLEMENT OF NRDA CLAIMS

5.2 Consent Decrees

- 1 Amendment to the May 19, 1992 Consent Decree 8/24/1999
- 2 Amended Consent Decree 8/24/1999
- 3 Consent Decree with CBS Corporation 8/24/1999
- 4 Partial Consent Decree with Montrose Chemical Corp 3/15/2001

6. INJURY DETERMINATION AND QUANTIFICATION

6.1 Birds

6.1.1 Data Reports

- 1 Food habits of the bald eagle on Santa Catalina Island, November 1991 December 1992. David K. Garcelon, Suzanne Tomassi, Deborah Kristan, David Delaney, ()(3/31/1997), 24
- 2 Food habits of bald eagles on Santa Catalina Island, January July 1993. David K. Garcelon, J. Shane Romsos, Paula Golightly, ()(3/31/1997), 17
- 3 Synopsis of Southern California bald eagle and peregrine falcon records published in "Audubon Field Notes / American Birds," 1947-1998. Lloyd F. Kiff, ()(3/31/2000), 35

6.1.2 Expert Reports

1 Restoration and long term monitoring of Peregrine Falcons on the Channel Islands. Brian James Walton, ()(9/30/1994), 11

Classification #	Classification Name
6.1.3	Correspondence
	1 Dan Welsh, 6/7/2002, Memorandum on Release of Montrose NRDAR Funds for Northern Channel Islands Bald Eagle Reintroduction Feasibility Study
	Memorandum on United States Department of the Interior, Fish and Wildlife Service Release of Montrose NRDAR Funds for Restoration Tasks
6.1.4	Related Background Materials (i.e., historical/literature references)
	Natural history and restoration of Peregrine Falcons in California. Brian James Walton, ()(8/31/1997), 56
	2 Further notes on historical bald eagle and peregrine falcon populations on the California Channel Islands. Lloyd F. Kiff, ()(3/31/2000), 36
6.2	Fish
6.2.1	Data Reports
	1 Human health risk evaluation for Palos Verdes Shelf (corrected version). Science Applications International Corporation, for US EPA Region 9, ()(4/1/1999), 140
6.2.2	Expert Reports
	1 Resource Replacement Alternatives Involving Constructed Reefs in Southern California. Richard F. Ambrose, ()(9/1/1994), 23
	2 Addendum to: Resource Replacement Alternatives Involving Constructed Reefs in Southern California. Richard F. Ambrose, ()(4/14/2000), 73
6.2.3	Correspondence
	1 William Conner, to Mary D. Nichols, 11/26/2002, Letter on Respresentation of California Resources Agency on the Montrose Trustee Council
6.2.4	Related Background Materials (i.e., historical/literature references)
6.3	Pathway
6.3.1	Data Reports
6.3.2	Expert Reports
	Southern California bight damage assessment food web / pathways study, September 1994: Revised August 25, 1997. FINAL REPORT. NOAA;, Hydroqual, Inc., ()(8/25/1997), 366
6.3.3	Correspondence
6.3.4	Related Background Materials (i.e., historical/literature references)
7.	RESTORATION PLANNING
7.1	MSRP Public Scoping Document
	1 Public Scoping Document for the Preparation of a Restoration Plan and Programmatic Environmental Impact Statement/Environmental Impact Report. (NOAA, U.S. Fish and Wildlife Service, National Park Service, CA Dept of Fish and Game, CA Dept of Parks and Recreation, CA State Lands Commissino)(8/24/2001), 13
7.1.1	Public Comments

7.1.2 Notice

- 1 Margaret A. Davidson, to Daniel Cohen, Memorandum on Federal Register Notice of Intent to Prepare a Restoration Plan and Programmatic Environmental Impact Statement -- Montrose Settlements Restoration Program
- 2 Margaret A. Davidson, to Scott B. Gudes, Memorandum on Federal Register Notice of Intent to Prepare a Restoration Plan and Programmatic Environmental Impact Statement -- Montrose Settlements Restoration Program
- Public scoping document for the preparation of a Restoration Plan and Environmental Impact Statement / Environmental Impact Report. Natural Resource Trustees, (8/24/2001), 11
- 4 Bill Conner, for Natural Resource Trustee Agencies, to Public, 8/24/2001, Letter on Initiation of public scoping for a Restoration Plan / Environmental Impact Statement (RP / EIS): 2
- 5 NOAA; Notice of Intent to Prepare a Restoration Plan and Programmatic Environmental Impact Statement/Environmental Impact Report (RP/EIS); Request for Comments, 66 Fed. Reg. 51391 (Tuesday, October 9, 2001).
- 6 Pam Castens, 11/22/2002, MSRP Pulbic Workship Invitation Letter

7.1.3 Meeting Handouts

- 7.2 Eagle Reintroduction Feasibility Study
- 7.2.1 Public Scoping Documents
- 7.2.1.1 Comments
- 7.2.1.2 Notice
 - Tim Setnicka, for National Park Service, Channel Islands NP, to Public, 2/26/2002, Letter on Public review availability of the Feasibility Study / Environmental Assessment (FS / EA) for the Reestablishment of Bald Eagles to the Northern Channel Islands: 2

7.2.1.3 Meeting Handouts

7.2.2 Scientific Review Board Minutes

- 1 Application of stable-isotope methods to monitoring Bald Eagle restoration and management on Santa Catalina Island, California. Keith A. Hobson, , ()(), 11
- 2 Collection of food habits data of Bald Eagles to be released on the Northern Channel Islands. Stanley N. Wiemeyer, (US FWS (Nevada FW Office))(), 4
- 3 DDE / DDT trends in potential Bald Eagle prey species; A possible role for the introduction of ospreys to Northern Channel Islands; and Bald Eagle releases to historic sites in Mexico. Charles J. Henny, , (US Geological Survey, Forest and Rangeland Ecosystem Science Center)(8/17/2001), 9
- 4 MSRP Scientific Review Board Meeting. ()(11/7/2001), 12

7.2.3 Report on Results of the Feasibility Study

7.2.4 Bald Eagle Reintroduction RP/EA

- 1 Feasibility study for reestablishment of Bald Eagles on the northern Channel Islands, California: Environmental assessment. Natural Resource Trustees, (MSRP)(2/25/2002), 47
- 7.2.4.1 Comments
- 7.2.4.2 Notice
- 7.2.4.3 Meeting Handouts
- 7.3 Fish Contamination

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7.3.1	Scientific Review Board Minutes
	1 Montrose Settlements Restoration Program Scientific Review Board Meeting #1. ()(11/7/2001), 14
	2 Ann Jones, 11/19/2001, Scientific Review Board Committees' Members lists; Questions / topics undertaken by these four Montrose Fish SRB Committees
	3 Montronse Settlement Restoration Board Scientific Review Board for Fish Sampling Meeting #2. ()(1/1/2002), 16
	4 Montrose Settlement Restoration Program Scientific Review Board Meeting #3. ()(3/20/2002), 9
7.3.2	Sampling Plan Quality Assurance Plan
7.3.3	Fish Contamination Report
7.4	Identification of Restoration Options
7.5	Evaluation of Restoration Options
7.6	Draft Restoration Plan
7.6.1	Notice
7.6.2	Comments of Draft Restoration Plan
7.6.3	Meeting Handouts
7.7	Final Restoration Plan
7.7.1	Final Restoration Plan Notice
7.7.2	Comments on Final Restoration Plan